

File No: G-31011/10/2024 RE-V Sl. No. - 5 (NeFMS-83)

भारतसरकार/Government of India

ग्रामीणविकासमंत्रालय/Ministry of Rural Development  
ग्रामीणविकासविभाग/ Department of Rural Development  
महात्मागांधीप्रभाग/ Mahatma Gandhi NREGA Divisionसोनाली दत्ता / SONALI DATTA  
अवर क्रिषि भवन, New Delhi  
भारत सरकार  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi  
Date d: 07.05.2024

To

The Pay & Account Officers,  
Government of India,  
Ministry of Rural Development,  
Krishi Bhawan, New Delhi**Subject: Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA) : Payment of 1st Installment of 1st tranche of Central Assistance towards wage payment for Financial Year 2024-25 to the State Government of Chhattisgarh.**

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs.16,11,91,810/- (Rupees Sixteen Crore Eleven Lakh Ninety One Thousand Eight Hundred and Ten Only)** to the State Employment Guarantee Fund-National Electronic Funds Management (SEGF-NeFMS) Account of State of Chhattisgarh as 83<sup>rd</sup> Instalment out of the sanctioned amount of **Rs.930,18,54,000/- (Rupees Nine Hundred Thirty Crore Eighteen Lakh Fifty Four Thousand Only)** [(SC: **Rs.89,73,46,000/-**), (ST: **Rs.323,85,50,000/-**) and (Others: **Rs.516,59,58,000/-**)] vide Mother sanction order No. G-31011/10/2024 RE-V Sl. No. - 5 dated 06.04.2024 for implementation of the Mahatma Gandhi NREGA during the financial year 2024-25.

2. The total amount available for release to the State for wages Rs.31,15,27,718/- is as under:-

Group ID	Categories	Amount to be release	The expenditure is debitible to the followings heads of account under demand No. 87, Department of Rural Development for FY 2024-25	Balance remaining out of Mother sanction
1	2	3	4	5
CT202405061	SC	12476047	2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02.789- Special Component for Schedule Caste (Minor Head) 02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others. 02.00.35- Grants for creation of capital assets	20013128
	ST	62001081	2505- Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (SubMajor Head) 02.796- Tribal Area Sub Plan (Minor Head) 02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others. 02.00.35- Grants for creation of capital assets	78128910
	OTHERS	86714682	2505-Rural Employment (Major Head) 02- Rural Employment Guarantee Scheme (Sub Major Head) 02.101- National Rural Employment Guarantee Scheme (Minor Head) 02- Assistance to District Rural Development Agencies/ District Programme Coordinators and others. 02.00.35- Grants for creation of capital assets	52193870
<b>Total</b>		<b>Rs.16,11,91,810/-</b>		<b>Rs.15,03,35,908/-</b>

3. The payment under DBT are linked to the FTOs generated based on primary records retained at GP/Block level and therefore the accounts/primary records will be audited by the Comptroller and Auditor General of India and the Internal Audit of the Principal Accounts Office of the Ministry of Rural Development in terms of Rule 236(1) of the General Financial Rules 2017.

4. Further installment of the remaining sanctioned amount would be released as per FTOs entered in MIS by State Government and reflected in PFMS.

5. The grant in towards plan expenditure and will be utilized for approved items of works subject to the conditions laid down in the Mahatma Gandhi NREGA Guidelines Issued from time to time. No deviation from the provisions of these Guidelines is permissible.

6. All other terms and conditions mentioned in Mother Sanction order G-31011/10/2024 RE-V Sl. No. – 5 dated 05.04.2024 shall remain the same.

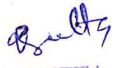
7. No Utilization Certificate is pending against the Recipient Organization under the Scheme.

8. The accounts of the grantee institutions will be audited by the Comptroller and Auditor General of India and the Internal Audit of the Principal Accounts Office of the Ministry in terms of **Rule 236 (1) of the General Financial Rules, 2017.**

9. The DDO Mahatma Gandhi NREGA, New Delhi (207172) will be the Drawing & Disbursing Officer for the purpose. The amount mentioned in Para –1 above will be transferred to State Employment Guarantee Fund in **Account No. 36110181246** in the name of Commissioner, Mahatma Gandhi R.G.R.G.Y SEGF NeFMS, in the State Bank of India, Branch Kutchery Balashram Complex Jail Road, Raipur, **Branch IFS Code No. SBIN0003314 and MICR Code No. 492002007.**

10. This issue under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their **U.O Number 07/Finance/2024-25 dated 05.04.2024.**

Yours faithfully,

  
सोनाली दुत्ता / SONALI DUTTA  
(Sonali Dutta)  
अवर सचिव / Under Secretary  
Under Secretary (Mahatma Gandhi NREGA)  
भारत सरकार / Ministry of Rural Development  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Copy to:

1. The Director/Commissioner (Mahatma Gandhi NREGS) Rural Development, Govt. of Chhattisgarh.
2. Director (Fin.-I)

  
सोनाली दुत्ता / SONALI DUTTA  
(Sonali Dutta)  
अवर सचिव / Under Secretary  
Under Secretary (Mahatma Gandhi NREGA)  
भारत सरकार / Ministry of Rural Development  
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